

## **Notice**

? Help

Created Date: Created By: 02/27/2013 Rick Rogers

Identification

Reference Number:

22028970

Title:

CEO Workforce Technical Assistance RFP

Agency Reference Number:

73378

Agency:

CEO - Commerce and Economic Opportunity

Purchasing Agency:

CEO - Commerce and Economic Opportunity

Purchasing Agency SPO:

Cindy Krebs

Status:

Closed

#### **Business Case Information**

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. Procurement Business Case Information will NOT be viewable in IllinoisBID.

Has a Procurement Business Case been

Yes

approved:

Procurement Business Case Reference Number: 13-73378

#### Overview

#### Description and Specifications:

It is the determination of the Illinois Department of Commerce & Economic Opportunity (Agency) the Kerber, Eck & Braeckel LLP, has been deemed to responsive and the most advantageous to the state through a combination of technical evaluation and price. The value of the contract is an estimate. The vendors price was compared using criteria laid out in the solicitation. The hypothetical cost were as follows:

Kerber, Eck & Braeckel LLP - Blended Hourly Rate of \$140.00/hr Crowe Horwath LLP - Blended Hourly Rate of \$140.00/hr McGladrey LLP - Blended Hourly Rate of \$189.58/hr

The agency awarded 1000 points based on the vendor's technical response. This solicitation was designated for Professional & Artistic Services (P&A).

Based on technical review, Kerber, Eck, & Braeckel scored 9.75% or 83.67 points higher than Crowe Horwath, LLP.

Based on technical review, Kerber, Eck, & Braeckel scored 10.69% or 91.01 points higher than McGladrey LLP.

The Agency assigned zero points for price per the Illinois Procurement Code.

The Agency feels that the price submitted by Kerber, Eck & Braeckel is in line with the Agency's

Phone: 217-524-8148 (nnn-nnn-nnnn)
Fax Number: 217-524-8680 (nnn-nnn-nnnn)

EMail Address: Rick.Rogers@illinois.gov (valid email address format)

Class Code

Class Codes: S400 Miscellaneous Services

Notify Type: Send email to selected Class Codes only

**Publishers** 

Publishers: Cindy Krebs

Attachments

File Attachments:

### History

Created by user Rick Rogers 10/10/2012 3:24:24 PM Updated by user Rick Rogers 10/10/2012 3:37:44 PM Updated by user Cindy Krebs 12/21/2012 8:36:11 AM Updated by user Cindy Krebs 12/21/2012 8:39:07 AM Updated by user Cindy Krebs 12/21/2012 8:41:02 AM Published by Cindy Krebs on 12/21/2012 8:41:13 AM Updated by user Rick Rogers 2/27/2013 3:48:06 PM Updated by user Rick Rogers 2/27/2013 3:48:06 PM Updated by user Rick Rogers 2/27/2013 4:37:11 PM Created by user Rick Rogers 2/27/2013 4:37:11 PM Updated by user Rick Rogers 2/28/2013 3:05:29 PM Created by user Rick Rogers 2/28/2013 3:05:29 PM Updated by user Rick Rogers 2/28/2013 3:06:45 PM Created by user Rick Rogers 2/28/2013 3:06:45 PM Updated by user Cindy Krebs 3/1/2013 1:43:02 PM Created by user Cindy Krebs 3/1/2013 1:43:02 PM Updated by user Cindy Krebs 3/6/2013 10:57:25 AM Created by user Cindy Krebs 3/6/2013 10:57:25 AM Updated by user Cindy Krebs 3/6/2013 11:04:45 AM Created by user Cindy Krebs 3/6/2013 11:04:45 AM Updated by user Cindy Krebs 3/6/2013 11:05:30 AM Created by user Cindy Krebs 3/6/2013 11:05:30 AM Updated by user Cindy Krebs 3/6/2013 11:42:34 AM Created by user Cindy Krebs 3/6/2013 11:42:34 AM Updated by user Cindy Krebs 3/6/2013 11:45:44 AM Created by user Cindy Krebs 3/6/2013 11:45:44 AM Published by Cindy Krebs on 3/6/2013 11:46:38 AM



# **Vendor Award Information**



Created Date: Created By: 02/27/2013 Rick Rogers

Identification

Reference Number:

22028970

Title:

CEO Workforce Technical Assistance RFP

Vendor Selected for Award

Vendor Name:

Kerber, Eck & Braeckel LLPP

Vendor Contact Name:

Skip Hedger

Vendor Street Address 1:

100 Myers Building

Vendor Street Address 2: Vendor City

1 West Old State Capitol Plaza Springfield

Vendor City

IL

Vendor State: Vendor Zip Code:

62701

Vendor Phone Number:

217-789-0960

Vendor Fax Number:

217-789-2822

**Key Information** 

Amount of Award:

\$1,800,000.00 (Total Dollar Value Only)

Cost of Initial Term:

\$900,000.00 (Total Dollar Amount of Initial Term)

Cost of Renewals:

\$900,000.00 (Total Dollar Amount of Renewals)

Percentage Values Please enter Decimal Value Only - No Percent

sign .10 displays as 10%, 1 displays as 100%)

**BEP Goal Amount** 

(Danaanta aa):

(Percentage):

DBE Goal Amount

0.200

0.000

(Percentage):

Will Sub-Contractors Be

Utilized?

Yes